

Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

Waterfront Strategies Attention: Accounts Payable 1010 Wisconsin Ave. NW Ste 800 Washington, DC 20007

INVOICE

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Fallic	200	ALIGO WY LVG	Decadas
		Patriot Wajority	Advertiser

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/30/12	September 2012	09/30/12	107102-1

0	National	Sales Region
۵	Blair - Philadelphia	Sales Office
≥	Amy McCreary	Account Executive Amy McCrean
Q	KSNV	Station

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Order Flight)eal#	Alt Order #	Order#
09/27/12 - 10/03/12		06858425	10/102
3/12			Ì

Pa		Special Handling
Ac	Cash	Billing Type
ē	Broadcast	Billing Calendar

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KSNV		VSNV	KSNV		VSNV	KSNV		XSNV	KSNV		KSNV	KSNV		VSNV	KSNV		VSNV	KSNV		KSNV	VSNV		KSNV	Channel
		News 3 Today			Sa-Su Early News			M-F 5-6a WakeUp w/Wagners			WKND Jeop/Wheel			Noon News			The Agenda 1230pm			The Doctors			Wake Up Early Wagners	Description
		9a-930am			5pm-630pm			5-62			630-730pm			12-1230pm			1230-1p			2pm-3pm			430a-5a	Time
Sa	09/24/1		Sa	09/24/1		Ŧ	09/27/1		Sa	09/24/1		Τh	09/27/1		Ħ	09/27/1		Th	09/27/1		Ŧ	09/27/1		Day
09/29/12	09/24/12 to 09/30/12	6	09/29/12	09/24/12 to 09/30/12	6	09/27/12	09/27/12 to 10/03/12	_o	09/29/12	09/24/12 to 09/30/12	ಕ	09/27/12	09/27/12 to 10/03/12	8	09/27/12	09/27/12 to 10/03/12	to	09/27/12	09/27/12 to 10/03/12	8	09/27/12	09/27/12 to 10/03/12	ਫ	Date
00	1x		:30	1×		30	3x		:30	1×		33	3x		:30	3x		:30	3×		:30	3x		Length
	SS		6:13 PM	5-		5:27 AM	MTWTF		6:59 PM	S-		12:12 PM	MTWTF		12:48 PM	MTWTE		2:29 PM	MTWTF		4:53 AM	MTWTS		Length Aired Days
			PM12-106H Cynthia HD			PM12-105H Know			PM12-106H Cynthia HD			PM12-105H KNOW			PM12-105H KHOW			PM12-105H KNOW			PMI2-105H KNOW			Ad-ID
\$750.			\$675.00			\$600.00			\$525.00			\$500.00			\$325.00			\$325.00			\$200.00			Rate
\$750.00 Unresolved			ర	69		ö	į.		б			б			ő			ō			ð	Þ		Reconciliation
-4	i e					2			70 <u>224</u>			2			2	-		2			٠			Ref #

The actual broadcast information shown on this invoice was taken from the Official program log

Notwinstanding to whom bils are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider. Payment by Applicant to Third Parties to Applicant shall not constitute payment to Media Provider. Applicant what should Applicant place adventising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider to payment of such advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider applicant adventising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider. Applicant adventising through an advertising agency (or other Third Parties) that Applicant will not be sufficient adventiser. All provider adventiser all provider that the payment of such adventising under the terms set forth herein above. If Applicant agents for Applicant adventiser, all not be bound by conditions provided or otherwise, contracts, insertion orders copy instructions or any correspondence when such conflicts. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Billing: (702)642-3333 Main: (702)642-3333

Billing Address:

1010 Wisconsin Ave. NW Attention: Accounts Payable Washington, DC 20007 Waterfront Strategies

1884	Estimate Number
PAT MAJORITY USA	Product
Patriot Majority	Advertiser

08/27/12 - 09/30/12	Invoice Period
September 2012	Invoice Month
09/30/12	Invoice Date
107102-1	Invoice #

	91	Sales Region
	200	Sales Office
53	Amy McCreary	Account Executive
	KSNV	Station

		53	
Order Flight	Deal #	Alt Order #	Order #
09/27/12 - 10/03/12	F 13	06858425	107102

Produc		Special Handling
Adverti	Cash	Billing Type
IDB#	Broadcast	Billing Calendar

Advertiser Code 84 Product Code 91
Agency Ref
Advertiser Ref

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KSNV KSNV KSNV KSNV	KSNV	KSNV	KSNV	KSNV	VSNV	VSNV		VSNV	KSNV		KSNV	KSNV	1000	X S S S	KSNV		VSNV	Channel
	M-F Early News		M-F Jeopardy/Wheel of Fortune 630-730pm		Sa-Su News 3 at Eleven			Law & Order (synd) PRIME			M-F 6-7a WakeUp w/Wagners			APM NEWS (1 hour)			ROS	Channel Description
	5-630p		ne 630-730pm		11pm-1135pm			M-SA 8-11p / SUN 7-			6-7a		,	4-5pm			5a-459a	Time
ᄁᄁᅔᅻ	09/27/1:	7 7	09/27/1	Sa	00/34/4	Su			7	09/27/12		Ŧ	09/27/12		Sa	09/24/12		Day
09/27/12 09/27/12 09/28/12 09/28/12	to 09/27/12 to 10/03/12	09/27/12 09/28/12	to 09/27/12 to 10/03/12	09/29/12	to 02/10/1000	09/30/12	09/24/12 to 09/30/12	ਰ	09/27/12	09/27/12 to 10/03/12	6	09/27/12	09/27/12 to 10/03/12	ਰ	09/29/12	09/24/12 to 09/30/12	6	Date
30 30	8x	36	5×	:30	<u>.</u>	30	1x		:30	4x		30	2 x		:30	1×		Lengt
6:10 PM 6:23 PM 5:17 PM 6:30 PM	MTWTE	6:59 PM 6:36 PM	MTWTF	11.09 PM		10:05 PM	S		6:44 AM	MTWTF		4.14 PM	MTWTF		6:00 AM	5-		Length Aired Days
PM12-105H KNOW PM12-105H KNOW PM12-106H Cynthia HD PM12-106H Cynthia HD		PM12-105H Know PM12-106H Cynthia HD		рм12-106н Cynthia нD		PM12-106H Cynthia HD			PM12-105H Know			РМ12-105Н КЛОЖ	<i>20</i>		PM12-106H Cynthia HD	0		Ad-ID
\$1,800,00 \$1,800,00 \$1,800,00 \$1,800,00		\$1,700.00 \$1,700.00		\$1,400.00		\$1,200,00			\$1,000.00			\$900.00			\$900.00			Rate Reconciliation
2 6 7 1	e S	rD 44		<u>∷</u>		8842) 3		-			Q -1			Ref #

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Billing Address:

Washington, DC 20007 Attention: Accounts Payable 1010 Wisconsin Ave. NW Waterfront Strategies

10x7-3	1884	Estimate Number
300	PAT MAJORITY USA	Product
	Patriot Majority	Advertiser

Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/30/12	September 2012	09/30/12	107102-1

Orde	National	Sales Region
Deal	Blair - Philadelphia	Sales Office
Alt C	Amy McCreary	Account Executive Amy McCreary
Orde	KSNV	Station

Order Flight	Deal #	Alt Order #	Order#
09/27/12 - 10/03/12		06858425	107102

Product		Special Handling
Advertis	Cash	Billing Type
1D8#	Broadcast	Billing Calendar

2 %	Advertiser Code
2	

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			26		(4 8)	23		2	3				21	Line
		KSNV	VSNV	KSNV	19	VSNV	KSNV	NONA	KSNV	VSNV	KSNV		VSN	Channel
	3525		NFL Football			Thursday Prime 10-11pm		riday rinne a-topin	Tille Bian o 1000			LOCATION DE SECONDA	Today Show	Description
	Aired Spots		1P-9PM		83	10-11pm		9.100					658a-9am	Time
<u>A</u> c	23	Su	09/24/12	3	09/24/12		NOT AV	09/24/12	77	בי	7	09/27/12		Day
Grass Total Agency Commission Net Amount Due		- 4	to 09/24/12 to 09/30/12	09/27/12	09/24/12 to 09/30/12	ਰ	NOT AVAILABLE RATE	09/24/12 to 09/30/12	to 09/20/12	09/27/12	09/27/12	09/27/12 to 10/03/12	ð	Date
Total ission		:30	×	:30	1x		⊞ 00	1×	. 20	3 6	30	8x		Length
\$42,050.00 \$6,307.50 \$35,742.50		7:55 PM	S	10:40 PM					0.00 AW	S S S AM	8:28 AM	MTWTE		Length Aired Days
0.00 7.50 2.50 Payment Terms 30 Days		РМ12-106Н Cynthia HD		РМ12-105Н КЛОЖ					thire-toom children up	PMIZ-105H Know	PM12-105H KNOW			Ad-ID
s 30 Days		\$14,000.00		\$3,200.00	3		\$2,600.0		41,000.0	\$1,900.00	\$1,900.00			Rate
		Ó		Ō			\$2,600.00 Unresolved			3 6				Reconciliation
		, <u>1</u>								ν -	4 –			Ref #

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